

INVOICE



KFSM-TV
P.O. Box 369
Fort Smith, AR 72902
Main: (479)783-3131
Billing: (479)783-3131

www.5newsline.com

Billing Address.

Zenith/NY
Attention: Accounts Payable
79 Madison Avenue
New York, NY 10016-7802

Send Payment To:

KFSM-TV
P.O. Box 534468
Atlanta, GA 30353-4468

Invoice #	Invoice Date	Invoice Month	Invoice Period
144271-1	06/24/07	June 2007	05/28/07 - 06/23/07

Station	Account Executive	Sales Office	Sales Region
KFSM	Daniel Sydor	New York	National

Advertiser	Product	Estimate Number
Nestle Waters NA	OZARKA	035

Flight Dates	Order #	Alt. Order #
06/11/07 - 06/24/07	144271	07864650

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
391	NW	OZA

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/11/07	06/22/07	9-10am	9-10am	MTWTF--	:30	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/07 06/17/07 MTWTF-- 4 \$70.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 All Tu 06/12/07 9:23 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
1 All W 06/13/07 9:21 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
4 All Th 06/14/07 9:59 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
3 All F 06/15/07 9:31 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/07 06/24/07 MTWTF-- 2 \$70.00									
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5 All Tu 06/19/07 9:43 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
6 All W 06/20/07 9:45 AM 9-10am 9-10am :30 xs007001 \$70.00 NM									
2	06/11/07	06/22/07	6:30-7pm	630-7pm	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/07 06/17/07 MTWTF-- 2 \$400.00									
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1 All Tu 06/12/07 6:54 PM 6:30-7pm 630-7pm :30 xs007001 \$400.00 NM									
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4 All Tu 06/19/07 6:54 PM 6:30-7pm 630-7pm :30 xs007001 \$400.00 NM									
3 All W 06/20/07 6:42 PM 6:30-7pm 630-7pm :30 xs007001 \$400.00 NM									
5 All F 06/22/07 6:37 PM 6:30-7pm 630-7pm :30 xs007001 \$400.00 NM									
3	06/16/07	06/23/07	630-7pm	630-7pm	-----S-	:30	1	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/07 06/17/07 -----S- 1 \$160.00									
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1 All Sa 06/16/07 6:58 PM 630-7pm 630-7pm :30 xs007001 \$160.00 NM									
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2 All Sa 06/23/07 6:54 PM 630-7pm 630-7pm :30 xs007001 \$160.00 NM									
4	06/13/07	06/20/07	Wednesday Prime	9-10pm	--W----	:30	1	\$900.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

EXHIBIT 6

N015548

INVOICE



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<u>Total Spots</u>	18	<u>Gross Total</u>	\$4,840.00
		<u>Agency Commission</u>	\$726.00
		<u>Net Amount Due</u>	\$4,114.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

N015549